

Receiving Report

Date: 16-05-16

Batch No: 134762

Supplier: KLV

Dart P/O: 32277

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32277

Purchase Order Date 5/6/2016

PO Print Date 5/6/2016

Page Number 1 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 06 2016

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	1-206062-4 ✓	CONNECTOR BACKSHELL	5/11/2016 Yes 5/11/2016		20.00 ✓ Each	\$3.70	\$74.00 ✓
Line Total:							\$74.00
2	212-12 ✓ 577	Receptacles	5/11/2016 Yes 5/11/2016	FN	50.00 ✓ Each	\$1.95	\$97.50 ✓
Line Total:							\$97.50
3	2600-6 ✓ 580	Camlock Stud	5/11/2016 Yes 5/11/2016	FN	50.00 ✓ Each	\$1.59	\$79.50 ✓

8 16-05-10

Note:



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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$79.50

4 AN310-4 ✓

Nut

5/11/2016 FN

50.00 ✓

\$0.65

\$32.50 ✓

Yes

5/11/2016

Line Total: \$32.50

5 AN310C4 ✓

Nut

5/11/2016

50.00 ✓

\$0.87

\$43.50 ✓

Yes

5/11/2016

Line Total: \$43.50

6 AN3C4A ✓

Bolt

5/11/2016 FN

600.00 ✓

\$0.17

\$102.00 ✓

Yes

5/11/2016

Line Total: \$102.00

Note:

5/6/2016

8216-05-16



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Page Number 3 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN3C5A ✓	Bolt	5/11/2016 FN	150.00 ✓	\$0.20	\$30.00 ✓
			Yes	Each		
			5/11/2016			

Line Total: \$30.00

8	AN3C6A ✓	Bolt	5/11/2016 FN	100.00 ✓	\$0.24	\$24.00 ✓
			Yes	Each		
			5/11/2016			

Line Total: \$24.00

9	AN4-10A ✓	Bolt	5/11/2016 FN	125.00 ✓	\$0.16	\$20.00 ✓
			Yes	Each		
			5/11/2016			

Line Total: \$20.00

10	AN4-15A ✓	Bolt	5/11/2016 FN	150.00 ✓	\$0.20	\$30.00 ✓
			Yes	Each		
			5/11/2016			

Note:

5/6/2016

SP16-05-12



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Page Number 4 of 11

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

11 AN4-16A

Bolt

5/11/2016 FN
Yes
5/11/2016

100.00
Each

Line Total:

\$30.00

\$0.20

\$20.00

12 AN5-11A

BOLT

5/11/2016 FN
Yes
5/11/2016

100.00
Each

Line Total:

\$20.00

\$0.26

\$26.00

13 AN5-17A

Bolt

5/11/2016 FN
Yes
5/11/2016

75.00
Each

Line Total:

\$26.00

\$0.29

\$21.75

Line Total:

\$21.75

Note:

5/6/2016



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Page Number 5 of 11

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14 AN525-10R7 ✓

SCREW

5/11/2016 FN

Yes

5/11/2016

300.00

Each ✓

\$0.07

\$21.00 ✓

20.10

Line Total:

\$21.00

15 AN6-12A ✓

Bolt

5/11/2016 FN

Yes

5/11/2016

70.00

Each ✓

\$0.33

\$23.10 ✓

Line Total:

\$23.10

16 AN818-L12J ✓

Nut

5/11/2016 FN

Yes

5/11/2016

25.00

Each ✓

\$5.76

\$144.00 ✓

Line Total:

\$144.00

17 MS17984-C418 ✓

QUICK RELEASE PIN

5/11/2016

Yes

5/11/2016

5.00

Each ✓

\$12.94

\$64.70 ✓

Note:

5/6/2016

SP16-05-12



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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

					Line Total:	\$64.70
18	MS20600-AD4W2	Rivet	5/11/2016 Yes 5/11/2016	150.00 Each	\$0.17	\$25.50 ✓
					Line Total:	\$25.50
19	MS20601-AD4W3	Rivet	5/11/2016 Yes 5/11/2016	200.00 Each	\$0.19	\$38.00 ✓
					Line Total:	\$38.00
20	MS20613-6C19	Rivet	5/11/2016 FN Yes 5/11/2016	25.00 Each	\$5.46	\$136.50
					Line Total:	\$136.50

Note:

5/6/2016



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Page Number 7 of 11

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21	MS20615-4M18	✓	Rivet	5/11/2016	50.00	✓	\$0.48	\$24.00
				Yes	Each			
				5/11/2016				

Line Total: \$24.00

22	MS20819-12J	✓	Sleeve	5/11/2016	25.00	✓	\$5.12	\$128.00
				Yes	Each			
				5/11/2016				

Line Total: \$128.00

23	MS21042L4	✓	Locknut	5/11/2016	1,000.00	✓	\$0.16	\$160.00
				Yes	Each			
				5/11/2016				

Line Total: \$160.00

24	MS21042L5	✓	Nut	5/11/2016	200.00	✓	\$0.32	\$64.00
				Yes	Each			
				5/11/2016				

Note:

5/6/2016

8/16/2016



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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

					Line Total:	\$64.00
25	MS21059L3	Nut Plate	5/11/2016 FN Yes 5/11/2016	70.00 Each	\$0.33	\$23.10
					Line Total:	\$23.10
26	MS21059L3K	Nutplate	5/11/2016 Yes 5/11/2016	200.00 Each	\$0.44	\$88.00 87.16
					Line Total:	\$88.00
27	MS21250-06022	BOLT	5/11/2016 Yes 5/11/2016	15.00 Each	\$3.70	\$55.50
					Line Total:	\$55.50

Note:

5/6/2016



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Page Number 9 of 11

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

28	MS21920-25	Clamp	5/11/2016	FN	50.00	\$19.00	\$950.00
			Yes		Each		
			5/11/2016				

Line Total:

\$950.00

29 MS27039-1-08

Screw

5/11/2016 FN

Yes

5/11/2016

300.00

Each

\$0.07

\$21.00

Line Total:

\$21.00

30 NAS43DD3-68FC

SPACER

5/11/2016 FN

Yes

5/11/2016

40.00

Each

\$0.60

\$24.00

Line Total:

\$24.00

31 NAS6604D16

Bolt

5/11/2016 FN

Yes

5/11/2016

40.00

Each

\$1.04

\$41.60

Note:

5/6/2016

SP 116-05-12



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PURCHASE ORDER

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Purchase Order Date 5/6/2016

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Page Number 10 of 11

Order From :

KLX INC.
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$41.60

32 MS28775-011

O-Ring

5/11/2016

Yes

5/11/2016

500.00

Each

\$0.05

\$25.00

Line Total: \$25.00

33 71401-45

PROCUREMENT
QUALITY CLAUSES

5/11/2016

No

5/11/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

Note:

5/6/2016



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Page Number 11 of 11

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1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone

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Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

PO Total:

\$2,657.75

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

5/6/2016



1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 05/09/2016	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (If other than Consignee)e) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO32277 1-206062-4 ✓ 212-12 ✓ 2600-6 ✓ AN310-4 ✓ AN310C4 ✓ AN3C4A ✓ AN3C5A ✓ AN3C6A ✓ AN4-10A ✓ U.S. Currency	Invoice#: J4XVBX CABLE CLAMP RECEPTACLE 1/4 TURN STUD NUT NUT BOLT BOLT BOLT BOLT	15. Total 74.00 97.50 79.50 32.50 43.50 102.00 30.00 24.00 20.00
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 48 lb 0oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice Total Total de la facture 1,453.26	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box. Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO32277	
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD			
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD			
5. No. of Pkgs Nombre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente 14. Unit Price Prix unitaire 15. Total
	PO#: PO32277 AN4-16A ✓ AN525-10R7 ✓ AN6-12A ✓ MS17984C418 ✓ MS20600AD4W2 ✓ MS20601AD4W3 ✓ MS20615-4M18 ✓ MS21042L4 ✓ MS21042L5 ✓ MS21059L3 ✓ MS21059L3K ✓ NAS43DD3-68FC ✓ NAS6604D16 ✓ PO#: PO32277 AN5-11A ✓ MS20819-12J ✓ 1 PO#: PO32277 AN4-15A ✓ AN5-17A ✓ AN818L12J ✓ MS21250-06022 ✓ MS27039-1-08 ✓	Invoice#: J4XVBX BOLT 100 SCREW 300 BOLT 70 QUICK RELEASE PIN 5 RIVET, BLIND 150 RIVET, BLIND 200 RIVET, SOLID 50 NUT, SELF-LOCKING 1000 LOCKNUT 200 LOCKNUT, PLATE - TWO 70 LOCKNUT, PLATE - TWO 200 SPACER, SLEEVE-SCREW 40 BOLT 40 Invoice#: J4XVBW BOLT 5 SLEEVE 12 Invoice#: J4XVBX BOLT 150 BOLT 75 NUT, TUBE COUPLING 25 BOLT 15 SCREW 300	0.200 /EA 20.00 0.067 /EA 20.10 0.330 /EA 23.10 12.940 /EA 64.70 0.170 /EA 25.50 0.190 /EA 38.00 0.480 /EA 24.00 0.160 /EA 160.00 0.320 /EA 64.00 0.3302 /EA 23.11 0.4358 /EA 87.16 0.600 /EA 24.00 1.040 /EA 41.60 0.260 /EA 1.30 5.120 /EA 61.44 0.200 /EA 30.00 0.290 /EA 21.75 5.760 /EA 144.00 3.700 /EA 55.50 0.070 /EA 21.00
U.S. Currency			

8/16/05



m 134762

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4XVBW

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32277		05/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	100	AN5-11A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2012A10535 LOT#: 57291 LOT QTY: 5 Country of Origin USA	0.260	EA	95	5	1.30
22	25	MS20819-12J TARIFF: 7307.22.1000 Description SLEEVE ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2013B07980 LOT#: F00020481-21038 LOT QTY: 12 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	5.120	EA	13	12	61.44
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32277		05/10/16	FEDX INTL ECON COLL	NET 30	FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	95	AN5-11A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: PATTONAIR/AIRFASCO CTRL#: 2014A38290 LOT#: 11159 LOT QTY: 95 Country of Origin USA	0.260	EA	0	95	24.70
22	13	MS20819-12J TARIFF: 7307.22.1000 Description SLEEVE ECCN :9A991 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2014I09828 LOT#: F00033260-37076 LOT QTY: 13 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	5.120	EA	0	13	66.56
CONTINUED							
8P 16-05-12							
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ORDER NO. PO32277		DATE 05/10/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. 576317295350 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4					
INVOICE#.....: J4Y2FL							
ORDER#.....: A7B812							
						SUBTOTAL : 91.26 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 91.26USD U.S. CURRENCY	
mab	A7B812	SHIPPED ON 05/10/16					

SP/6-05-b

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32277		05/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	1-206062-4 TARIFF: 7326.90.8588 Description CABLE CLAMP ECCN :EAR99 MFR: TYCO ELECTRONICS GREENSBORO CTRL#: 2016D17914 LOT#: 3034359209 LOT QTY: 20 Country of Origin MEXICO	3.700	EA	0	20	74.00
2	50	212-12 TARIFF: 8535.90.8040 Description RECEPTACLE ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL#: 2015C04508 LOT#: 1702155 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA	1.950	EA	0	50	97.50
3	50	2600-6 TARIFF: 7318.15.5030 Description 1/4 TURN STUD ECCN :EAR99 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL#: 2014L05663 LOT#: 1786696 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA	1.590	EA	0	50	79.50
4	50	AN310-4 TARIFF: 7318.16.0085 Description NUT	0.650	EA	0	50	32.50

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32277		05/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	50	ECCN :EAR99 MFR: GREER STOP NUT / SPS TECH CTRL#: 2015I25001 LOT#: J000012453-0000 LOT QTY: 50 Country of Origin USA AN310C4 TARIFF: 7318.15.0085 Description NUT	0.870	EA	0	50	43.50
6	600	ECCN :EAR99 MFR: GREER STOP NUT / SPS TECH CTRL#: 2015A00655 LOT#: 502120-310 LOT QTY: 50 Country of Origin USA AN3C4A TARIFF: 7318.15.8085 Description BOLT	0.170	EA	0	600	102.00
7	150	ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015F02610 LOT#: 72256 LOT QTY: 600 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A AN3C5A TARIFF: 7318.15.8085 Description BOLT	0.200	EA	0	150	30.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32277		05/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	100	MFR: MAC FASTENERS CTRL#: 2015L21066 LOT#: 75061 LOT QTY: 150 Country of Origin USA AN3C6A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99	0.240	EA	0	100	24.00
9	125	MFR: MAC FASTENERS CTRL#: 2015G00715 LOT#: 68554 LOT QTY: 100 Country of Origin USA AN4-10A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99	0.160	EA	0	125	20.00
10	150	MFR: AIRFASCO INDUSTRIES CTRL#: 2015C29925 LOT#: 23766 LOT QTY: 125 Country of Origin USA AN4-15A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99	0.200	EA	0	150	30.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32277		05/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	LOT QTY: 150 Country of Origin USA AN4-16A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I07303 LOT#: 80774 LOT QTY: 100 Country of Origin USA	0.200	EA	0	100	20.00
13	75	AN5-17A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 1998G00359 LOT#: 07988A LOT QTY: 75 Country of Origin USA	0.290	EA	0	75	21.75
14	300	AN525-10R7 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991.d MFR: MAC FASTENERS CTRL#: 2016B09531 LOT#: 79581 LOT QTY: 300 Country of Origin USA	0.067	EA	0	300	20.10
15	70	AN6-12A Country of Origin USA	0.330	EA	0	70	23.10

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO32277		05/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	25	TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 70 Country of Origin USA AN818L12J	5.760	EA	0	25	144.00
17	5	TARIFF: 7318.16.0085 Description NUT, TUBE COUPLING ECCN :9A991 MFR: ATLAS SPEC.PROD CTRL#: 2001H07535 LOT#: 3543 LOT QTY: 25 Country of Origin USA MS17984C418	12.940	EA	0	5	64.70
18	150	TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MS20600AD4W2	0.170	EA	0	150	25.50
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32277		05/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	200	MFR: ALLFAST FASTENING CTRL#: 2014F03286 LOT#: B140514004E LOT QTY: 150 Country of Origin USA MS20601AD4W3 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99	0.190	EA	0	200	38.00
21	50	MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 200 Country of Origin USA MS20615-4M18 TARIFF: 7508.90.5000 Description RIVET, SOLID ECCN :EAR99	0.480	EA	0	50	24.00
23	1000	MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2011I20228 LOT#: 251704 P001 F001 LOT QTY: 50 Country of Origin FRANCE MS21042L4 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014K02230 LOT#: 45881-000	0.160	EA	0	1000	160.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

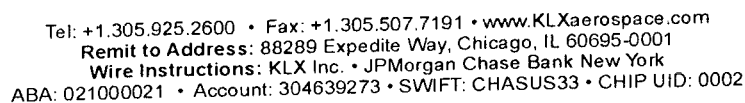
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





J4XVBX

PAGE 10

SEND TO ACCOUNTING

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS	
PO32277		05/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	AMOUNT
	*** SHIPPED 2 CTNS *** # 1=CTN 31# 0 OZ. 675370472617 # 2=CTN 17# 0 OZ. 675370472628 FREIGHT ACCT# 15179324-0					
INVOICE#.....:	J4XVBX					
ORDER#.....:	A7B7F3					
CONSOLIDATE#..:	1E95E0					
					SUBTOTAL :	1,390.52
					HANDLING :	0.00
					DISC/ALL :	0.00
					INCM FRT :	0.00
					FREIGHT :	0.00
					TOTAL :	1,390.52USD
					U.S. CURRENCY	
dxr	A7B7F3	SHIPPED ON 05/09/16				

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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<http://www.KLXaerospace.com/conditions-sale/>

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002


CONSOLIDATION
1E95E0

PAGE 1




SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		05/09/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<u>INVOICE#</u> CUST P/O						
		FED. TAX# 47-163-9172						
1		J4XVBW	PO32277					
2		J4XVBX	PO32277					
dxr		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 05/09/2016						
								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	50	EA	2600-6		1786696	ALCOA TORRANCE/CAMLO	71286		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 *** Cont ***
Loc/Lot: S5104D 1786696 7,838.00 COO: CN
HTS CODE: 7318290000
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99
The export classification appears above. You are responsible for all
related export license requirements.

***** Total Qty Shipped: 12,932 *****

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
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TORRANCE, CA 90505
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USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 *** Cont ***
Loc/Lot: S5I04D 1786696 7,838.00 COO: CN
HTS CODE: 7318290000
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99
The export classification appears above. You are responsible for all
related export license requirements.

***** Total Qty Shipped:

12,932

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. Rerkol
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

SHIP VIA: FED EX GROUND

BUYER: SCOTT RUIDA

MATERIAL COMPLIES WITH PARTS 225-2403

METALS* WITH ITS ALUMINUM B1

***SHIP VIA FEDX GND COLLECT 0311-0149-0

EX FREIGHT ECONOMY COLLECT 0311-0149-0

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0/-0

** BAR CODE PER QAP 33 CLAUSE P RE

** QAP 33.0 REV J CLAUSES: A, A.1, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, AB, AC, AD, AE, AF, AG, AH, AI, AJ, AK, AL, AM, AN, AO, AP, AQ, AR, AS, AT, AU, AV, AW, AX, AY, AZ, BA, BB, BC, BD, BE, BF, BG, BH, BI, BJ, BK, BL, BM, BN, BO, BP, BQ, BR, BS, BT, BU, BV, BW, BX, BY, BZ, CA, CB, CC, CD, CE, CF, CG, CH, CI, CJ, CK, CL, CM, CN, CO, CP, CQ, CR, CS, CT, CU, CV, CW, CX, CY, CZ, DA, DB, DC, DD, DE, DF, DG, DH, DI, DJ, DK, DL, DM, DN, DO, DP, DQ, DR, DS, DT, DU, DV, DW, DX, DY, DZ, EA, EB, EC, ED, EE, EF, EG, EH, EI, EJ, EK, EL, EM, EN, EO, EP, EQ, ER, ES, ET, EU, EV, EW, EX, EY, EZ, FA, FB, FC, FD, FE, FF, FG, FH, FI, FJ, FK, FL, FM, FN, FO, FP, FQ, FR, FS, FT, FU, FV, FW, FX, FY, FZ, GA, GB, GC, GD, GE, GF, GG, GH, GI, GJ, GK, GL, GM, GN, GO, GP, GQ, GR, GS, GT, GU, GV, GW, GX, GY, GZ, HA, HB, HC, HD, HE, HF, HG, HH, HI, HJ, HK, HL, HM, HN, HO, HP, HQ, HR, HS, HT, HU, HV, HW, HX, HY, HZ, IA, IB, IC, ID, IE, IF, IG, IH, II, IJ, IK, IL, IM, IN, IO, IP, IQ, IR, IS, IT, IU, IV, IW, IX, IY, IZ, JA, JB, JC, JD, JE, JF, JG, JH, JI, JJ, JK, JL, JM, JN, JO, JP, JQ, JR, JS, JT, JU, JV, JW, JX, JY, JZ, KA, KB, KC, KD, KE, KF, KG, KH, KI, KJ, KK, KL, KM, KN, KO, KP, KQ, KR, KS, KT, KU, KV, KW, KX, KY, KZ, LA, LB, LC, LD, LE, LF, LG, LH, LI, LJ, LK, LL, LM, LN, LO, LP, LQ, LR, LS, LT, LU, LV, LW, LX, LY, LZ, MA, MB, MC, MD, ME, MF, MG, MH, MI, MJ, MK, ML, MM, MN, MO, MP, MQ, MR, MS, MT, MU, MV, MW, MX, MY, MZ, NA, NB, NC, ND, NE, NF, NG, NH, NI, NJ, NK, NL, NM, NN, NO, NP, NQ, NR, NS, NT, NU, NV, NW, NX, NY, NZ, OA, OB, OC, OD, OE, OF, OG, OH, OI, OJ, OK, OL, OM, ON, OO, OP, OQ, OR, OS, OT, OU, OV, OW, OX, OY, OZ, PA, PB, PC, PD, PE, PF, PG, PH, PI, PJ, PK, PL, PM, PN, PO, PP, PQ, PR, PS, PT, PU, PV, PW, PX, PY, PZ, QA, QB, QC, QD, QE, QF, QG, QH, QI, QJ, QK, QL, QM, QN, QO, QP, QQ, QR, QS, QT, QU, QV, QW, QX, QY, QZ, RA, RB, RC, RD, RE, RF, RG, RH, RI, RJ, RK, RL, RM, RN, RO, RP, RQ, RR, RS, RT, RU, RV, RW, RX, RY, RZ, SA, SB, SC, SD, SE, SF, SG, SH, SI, SJ, SK, SL, SM, SN, SO, SP, SQ, SR, SS, ST, SU, SV, SW, SX, SY, SZ, TA, TB, TC, TD, TE, TF, TG, TH, TI, TJ, TK, TL, TM, TN, TO, TP, TQ, TR, TS, TT, TU, TV, TW, TX, TY, TZ, UA, UB, UC, UD, UE, UF, UG, UH, UI, UJ, UK, UL, UM, UN, UO, UP, UQ, UR, US, UT, UY, UZ, VA, VB, VC, VD, VE, VF, VG, VH, VI, VJ, VK, VL, VM, VN, VO, VP, VQ, VR, VS, VT, VU, VV, VW, VX, VY, VZ, WA, WB, WC, WD, WE, WF, WG, WH, WI, WJ, WK, WL, WM, WN, WO, WP, WQ, WR, WS, WT, WU, WV, WW, WX, WY, WZ, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XK, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU, XV, XW, XX, XY, XZ, YA, YB, YC, YD, YE, YF, YG, YH, YI, YJ, YK, YL, YM, YN, YO, YP, YQ, YR, YS, YT, YU, YV, YW, YX, YY, YZ, ZA, ZB, ZC, ZD, ZE, ZF, ZG, ZH, ZI, ZJ, ZK, ZL, ZM, ZN, ZO, ZP, ZQ, ZR, ZS, ZT, ZU, ZV, ZW, ZX, ZY, ZZ

RELEASE NUMBER: LZX50WMY47

Sales Order: P495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACS21Y6	STUD ASSY (2600-6)		12932.0	0.0 EA
	T80 C148				
	Cust Line #: 1				
	Customer Item: BACS21Y6				
	Required Date: 09/24/14	Promised Date:			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE #2	INVOICE WITH LINE #1			
	PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
	Loc/Lot: S5UB32	1786699		5,094.00	COO: CN

12/12/14

H54431-6 Rev. R

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/29/14
Print Date: 11/29/14
Time: 10:10:48

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903523
Bill Lading #:

SHIP VIA :FED EX GROUND
BUYER:SCOTT REIDA PHONE:
MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY
METALS" WITH ITS ALTERNATE 1.
***SHIP VIA FED EX GROUND COLLECT REF# 0331-0149-0 IF 100 LBS OR MORE:SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 011751 ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.
ALLOWABLE SHIPPING TOLERANCE 2 +0/-0 %
** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***
** QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.
LATEST REV.
RELEASE NUMBER: LEX50WMY47
Sales Order: P495588 Order Date: 02/27/14 Purchase Order: 0WMY47
Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACS21Y6	STUD ASSY (2600-6)		12932.0	0.0 EA

T80 C148
Cust Line #: 1
Customer Item: BACS21Y6
Required Date: 09/24/14 Promised Date: 12/12/14
MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE #2 INVOICE WITH LINE #1
PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS
Loc/Lot: S5BB32 1786699 5,094.00 COO: CN

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemical and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. R. R. R.
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
31	40	EA	NAS6604D16		325570	CALIFORNIA SCREW PRO 8Z507			

Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 325570

BAE/AG/30235 / MAA

TEST REPORT

Part Number : NAS6604D16 Rev : 8

Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT

Cust. Purchase Order Number : 0JNV07

Shipped Quantity*: 12277

Procurement Spec. : NAS 4002 REV. 10

Thread Size & Form : .250-28 UNJF-3A

Mfg Quantity: 25500

Surface Finish Spec : AMS-QQ-P-416 REV. C

Thread Spec : AS 8879 REV. D

Matl Spec: AMS 6322 REV. N

Heat Treat Spec : AMS2759/1 REV. E

Sample Size Spec. : NAS 4002 REV. 10

Item Description: Bolt

Mgntc Permeability : N/A

Heat Number: 10179840

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 315 specimens

Inspection Results:

Accept : 315

Reject : 0 specimens

Magnetic Particle : ASTM E1444M-11

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 3 specimens

Accept : 3

Reject : 0

Lab Mount No. : 43214

GRAIN SIZE : N/A

HEAD STRUCTURE : Accept

LAPS : Accept

MICRO STRUCTURE : Accept

FILLET COLD WORKED : Accept

DECARB : Accept

SEAMS : Accept

CARBURIZED : Accept

GRAIN FLOW HEAD : Accept

GRAIN FLOW THREAD : Accept

CRACKS : Accept

THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Minimum Req.: 6470

Sample Size : 10 specimens

Accept : 10

Reject : 0

Maximum Req.: 0

1. 7351	2. 7340	3. 7315	4. 7710	5. 7508	6. 7339	7. 7441	8. 7422
9. 7513	10. 7289	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : DOUBLE

Sample Size : 10 specimens

Accept : 10

Reject : 0

Minimum Req.: 9300

1. 10289	2. 10085	3. 10056	4. 10034	5. 10237	6. 10298	7. 10485	8. 10306
9. 10317	10. 10275	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST

Sample Size : 6

Hardness Req. RC : 36-40

Hardness Results : 37-39

STRESS RUPTURE TEST - N/A

Load (Lbs.) :

0

Temperature (F) :

0

Periodic test, REF Job No.

Sample Size : 0

Hours :

0

FATIGUE TEST - N/A

Cycles :

0

Min Req. :

0

Sample Size : 0

Low Load (lbs.) :

0

High Load (lbs.) :

0

TORQUE TEST - N/A

Sample Size : 0

Load (Lbs/in) :

0

DFAR 252.225.7009
COMPLIANCE

STRESS DURABILITY TEST - N/A

Sample Size : 0

LOAD (Lbs.) :

0

Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA
TORRES

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp:

MARIAELENA TORRES



FINAL INSPECTOR

(Name, Signature, Stamp and Date)

11111 11 2013



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	150	EA	AN4-15A		68550	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	70	EA	AN6-12A		68644	MAC FASTENERS	ORFT4		



Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	300	EA	AN525-10R7		79581	MAC FASTENERS	0RFT4		



Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 73535
Shipment Date: 01/31/16
Ship Via: Federal Express
Order Number: 54692
Order Date: 05/10/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0008917
Terms: Net 30 Days

LOT #79581

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	125,000	138,506	0		M	AN525-10R7 Screw, washer head		79581

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0008917

PART NUMBER: AN525-10R7

REV: 3

LOT NUMBER: 79581

MANUFACTURED QUANTITY: 143,750

MILL HEAT NUMBER: 10331560

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/10/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	25	EA	AN818L12J		3543	ATLAS SPEC.PROD	0TP31		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16



ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS

SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404

E-Mail: atlas@integrityonline7.com Web Site: www.atlasspecialtyproducts.com

CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 2,036

NOMENCLATURE: Nut LOT #: CN:3543

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 723403

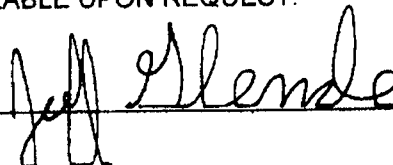
PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-07-30-3355

NOTES:

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.



Jeff Glende

7-31-01
DATE



mcc

S.O. #

5516

Delivery Receipt

Nº 26704

CNº 3543



ATLAS SPECIALTY PRODUCTS

Manufacturers of APL, HPS, HPS and SPECIAL HYDRAULIC FITTINGS
SINCE 1967

2200 E. WINSTON ROAD · ANAHEIM, CA · 92806 · PHONE (714) 980-5400 · FAX (714) 980-5404

DATE: 7-31-01

YOUR NO. C5987

DEL. TO: HONEYWELL H.P.G.

ADDRESS:

ITEM	QUANTITY	UNIT/M	PART NUMBER / DESCRIPTION	
1	2036	EACH	AN818-L175	NUT
			5	BOXES
			<input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> PARTIAL	



845

RECEIVED IN GOOD ORDER

SIGNATURE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

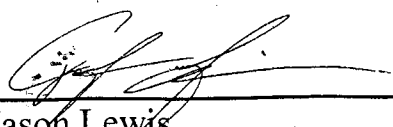
Material Certification

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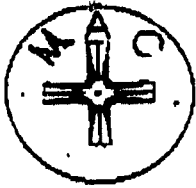
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	75	EA	AN5-17A		07988A	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

05/09/16



MAC FASTENERS, INC.
1544 South Main Street
Ottawa, Ks 66067

CERTIFICATE
OF
CONFORMANCE

CUSTOMER M & M Aerospace		P. O. NUMBER OG1533
PART NUMBER AN5-17A		LOT NUMBER 07988A
QUANTITY 50,000	MATERIAL HEAT NUMBER CU674	DATE 6-29-98

WE HEREBY CERTIFY THAT THE PARTS FURNISHED
AGAINST THE ABOVE REFERENCED PURCHASE ORDER
WERE PROCESSED IN CONFORMANCE WITH ALL AP-
PLICABLE DRAWINGS AND SPECIFICATIONS. OBJEC-
TIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT
TO EXAMINATION UPON REQUEST.

QUALITY ASSURANCE
Robert MacDonald, President

6-29-98

DATE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	15	EA	MS21250-06022		1456107	ALCOA VAN PETTY	23899		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16



J.W. MANUFACTURING INC. dba

Van Petty Mfg., Inc

2517 Azurite Circle

Newbury Park, CA 91320-1202

805) 498-4594

Fax 805) 498-1021

Invoice No. 65368

Date: 09/06/07

Order No. 764768

FOB: Newbury Park, CA

PACKING LIST

Ship to

HONEYWELL CS

700 HENRIETTA CREEK RD

ROANOKE, TX 76262-6398

Bill to

HONEYWELL CS

P.O. BOX 981157

EL PASO, TX 79998-1157

Phone: (310) 727-5354

Fax: (310) 643-9093

Purchase Order Line Item:

1

Qty	Part Number	Weight	Boxes		
1,000 Pcs	MS21250-06022 REV L	90 #	3		
Job Number: 1456107	Heat Number: 8968265				

INTEREST AT A RATE OF 1 1/2 % PER MONTH (18 % PER ANNUM) CHARGED ON INVOICES 30 DAYS PAST DUE .

PLEASE NOTE: ANY PARTS RETURNED MUST HAVE AUTHORIZATION NUMBER
(RMA) AND MUST BE RETURNED WITHIN 90 DAYS OF RECEIPT.

SHIPPED VIA: UPS GROUND COLLECT

TOTALS

90 #

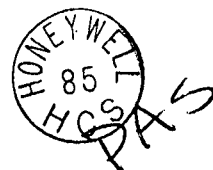
3

BOXES

BS EN ISO 9002

ANSI/ISO/ASQ Q9002

Thank You



van petty manufacturing Inc.

Specializing in high performance fasteners

2517 AZURITE CIRCLE
NEWBURY PARK, CA 91320
(805) 498-4594 FAX (805) 498-1021

CERTIFICATION

CUSTOMER: HONEYWELL CS

DATE: 7-26-07

PART NUMBER: MS21250-06022 REV L

JOB NUMBER: 1456107

DESCRIPTION: Bolt, Machine

ORDER NUMBER: 764768

MATERIAL TYPE: 8740 per Mil-S-6049A

QUANTITY: 1000 EA

MATERIAL HEAT NUMBER: 8968265

WE HEREBY CERTIFY THAT THE PARTS DESCRIBED WERE PROCESSED AS INDICATED BELOW:

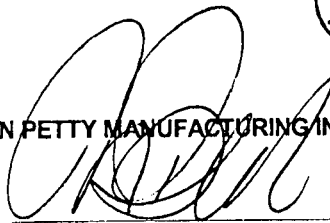
Parts were manufactured per NASM8831 including: Heat treatment per MIL-H-6875H to 180KSI, Rc39-43. Actual sample tests at 236.0, Rc41-42. Parts were cad plated per QQ-P-416, Type II, Class 2. 5 pcs double shear tested. 23,900lbs min required, actual 24,500lbs. 5 pcs fatigue tested at 7860 min load, 786 max load for 130,000 cycles. no failures. 5 pcs stress durability tested at 8392lbs for 23 hours. No failure. Parts were 100% magnetic particle inspected per ASTM-E-1444-94A. Head to shank fillet radius was cold worked and threads were rolled per AS8879.

THESE PARTS HAVE BEEN
MANUFACTURED TO AN INDUSTRY
STANDARD.

VAN PETTY MANUFACTURING INC.

SIGNATURE: _____

ID STAMP: _____


ROBERT S. BUCHOLTZ
Q.A. MANAGER
VAN PETTY MANUFACTURING

NAME/TITLE: _____



MTR

van petty manufacturing Inc.

Specializing in high performance fasteners

2517 AZURITE CIRCLE
NEWBURY PARK, CA 91320
(805) 498-4594 FAX (805) 498-1021

STATEMENT OF CONFORMANCE

CUSTOMER: HONEYWELL CS
CUSTOMER PO: 764768
VAN PETTY JOB NUMBER: 1456107
QUANTITY SHIPPED: 1000 PC
PART NUMBER & REVISION: MS21250-06022 REV L
DRAWING NUMBER & REVISION: MS21250 REV L
DESCRIPTION: BOLT, 12 POINT
HEAT NUMBER: 8968265
INSPECTION PERFORMED: VARIABLE
MATERIAL SPEC: 8740 PER MIL-S-6049A
PROCUREMENT SPEC: NASM8831
HEAT TREAT SPEC: MIL-H-6785H
THREAD SPEC: AS8879
FINISH SPEC: CAD PLATE PER QQ-P-416F TY II CL 2
TEST(S) / SPEC(S)
(STR. RUPTURE, FATIGUE, ETC.): FATIGUE & STRESS DURABILITY PER NASM8831
NDT TEST(S) / SPEC(S)
(MAG, PENETRANT, ETC.): MAG PARTICLE PER ASTM-E-1444-94
MISC SPEC REQUIRED
BY PROCUREMENT DATA: N/A
NOTES: N/A



I HEREBY CERTIFY THAT ALL PARTS AND/OR MATERIALS INCLUDED IN THIS SHIPMENT HAVE BEEN MANUFACTURED, PROCESSED, INSPECTED, TESTED AND FOUND TO BE IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE PURCHASE ORDER DRAWING(S) AND SPECIFICATION(S). SUPPORTIVE EVIDENCE IS ON FILE AND WILL BE MADE AVAILABLE FOR EXAMINATION UPON REQUEST.

SIGNATURE: _____

ROBERT S. BUCHOLTZ
Q.A. MANAGER

NAME/TITLE: _____

VAN PETTY MANUFACTURING

THESE PARTS HAVE BEEN
MANUFACTURED TO AN
INDUSTRY STANDARD.

DATE: 7-26-07



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
29	300	EA	MS27039-1-08		80331	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 72483
Shipment Date: 11/29/15
Ship Via: Federal Express
Order Number: 55167
Order Date: 06/24/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000JZ52
Terms: Net 30 Days

LOT #80331

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
4	100,000	115,590	0		M	MS27039-1-08 Screw machine pan head structural cross recessed		80331

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000JZ52

PART NUMBER: MS27039-1-08

REV: 4

LOT NUMBER: 80331

MANUFACTURED QUANTITY: 115,590

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/23/15


QUALITY ASSURANCE REPRESENTATIVE



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 Harrison Ave. SW
Canton, OH 44706
Phone: (330) 430-6190
Fax: (330) 430-6199

CERTIFICATE OF CONFORMANCE

PROVEST S.R.L.

I HEREBY CERTIFY that on 07/21/05 Airfasco Industries provided the supplies called for by Contract/ PO Number 35401 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-13A	11185	22500	AN3-23A	8604	1000
AN3-5A	11479	40000	AN3-6A	10400	40000
AN4-12	10228	1000	AN4-13A	11375	8000
AN4-23	6503	500	AN4-37A	20487	800
AN4H7A	10827	10000	AN5-11A	11159	25000
AN5-13	10981	400	AN5-26	1309	500
AN6-32	5197	500			

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
14800 S. Figueroa St
Gardena, CA 90248
Ph: 310-323-6200
Fax: 310-217-3192

Pack Slip: 58701

58701

Sales Order: 29800

29800-2-1

Page: 1 of 1

Customer Packing Slip

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEM
9835 NW 14TH ST
MIAMI FL 33172
USA

Verify AES requirements prior to shipment.

Sold To:

B/E AEROSPACE CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7192

Ship Date: 9/3/2014

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: 0RLR87

Salesperson: JIM THOMPSON

PO Line	Planned Qty	Shipped Qty	Part Number	Rev	Lot Number
---------	-------------	-------------	-------------	-----	------------

FEDEX GRD # 0331-0149-0

RELEASE # BR500RLR87
5,000

5,000

MS20819-12J
SLEEVE

G F00033260-37076

Sale Order / Line / Release: 29800 / 2 / 1

Customer PO Number: 0RLR87

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

5 BOXES - 10X10X10 - 30 LBS EA

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00

Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 9/25/93 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

Ken Amant

Manager of Quality Assurance or Designee



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

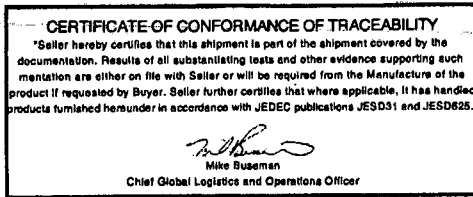
PURCHASE ORDER#: PO32277

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	20	EA	1-206062-4		3034359209	TYCO ELECTRONICS GRE	77342		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16



PACKING SLIP

PAGE 1 of 1

NUMBER OF BOXES: 1

FROM:

Avnet Inc.
60 S McKemy Ave.
CHANDLER, AZ 85226
USA

PACKING SLIP: 8000038639

Delivery Order# 8000038639

Sales Order#0010097100

SHIP TO: KLX INC
9835 NW 14TH ST
DORAL, FL 33172-2756
USA

CUSTOMER PO

002X873

RELEASE NO:

CUSTOMER ACCOUNT NO:			SHIP VIA: FXG	SHIP DATE: 04/13/2016
LI	SHIP QTY	VENDOR / SAP PART NUMBER	CUSTOMER REFERENCE	

10 50 TE Connectivity

CUST LI:

CUST REF 1:

CUST REF 2:

CUST. SPEC/DRW NO:

ICST PO NO: 002X873

CUST P/N: 1-206062-4

VDR P/N AMP 1-206062-4

4951207

Container LP	Quantity	C of O	D/C	LOT	Batch#;
C00031679688	50	MX	1439	3034359209	HA00061015

PBFFREE:YES ROHS:YES1 GREEN:NODATA



SHIPPED FROM ASSEMBLED IN

<u>X</u>	N/A	60 S. McKemy Ave, Chandler, AZ 85226
<u> </u>	N/A	400 Franklin Road, Suite 260, Marietta, GA 30067
<u> </u>	N/A	Av Iteso 8900 Edif. 1B Parque Industrial Tecnologico
<u> </u>		Tlaquepaque, Jalisco, 45080 Mexico
<u> </u>		Calzada Industrial Nuevo Nogales #1061 Fracc. Parque
<u> </u>		Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094
<u> </u>		235 N. Freeport Drive, Warehouse # 9, Nogales, AZ. 85621

SOLD TO: KLX INC DATE SHIPPED: 4/13/16

PURCHASE ORDER NUMBER: 002X873 QUANTITY SHIPPED: 50

CUSTOMER P/N: 1-206062-4 CUST REV N/A

MFR/MIL P/N: AMP 1-206062-4 SPEC NO: N/A REV N/A

DATE CODE: 1439 LOT NO: 3034359209

MANUFACTURED BY: Tyco Electronics Corporation

MANUFACTURER'S ADDRESS: 1643 S. Parco Ave Ontario, CA 91761

THE CERTIFICATIONS CHECKED BELOW APPLY TO THIS SHIPMENT:

☒ C1 CERTIFICATION OF CONFORMANCE - IT IS HEREBY CERTIFIED THAT THE MATERIALS DESCRIBED ABOVE WERE DERIVED FROM A LOT OF MATERIAL CERTIFIED BY THE MANUFACTURER TO CONFORM TO THE APPLICABLE REQUIREMENTS OF THE SPECIFICATION LISTED. PHYSICAL, ELECTRICAL, AND/OR CHEMICAL TEST REPORTS ARE ON FILE WITH US OR OUR SUPPLIERS INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS. RELEVANT MANUFACTURER CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW. THE SELLER HAS BEEN DULY AUTHORIZED TO HANDLE AND DISTRIBUTE THE ITEMS FURNISHED AND HAS PROCESSED THE SPECIFICATION. ANY SEMICONDUCTORS IN THIS SHIPMENT HAVE BEEN PROTECTED FROM ESD DAMAGE IN ACCORDANCE WITH THE METHODS OUTLINED IN JESD625 DURING STORAGE HANDLING AND SHIPMENT FROM THIS FACILITY.

☐ C2 QPL CERTIFICATION - THIS IS TO CERTIFY THAT:
ARTICLES FURNISHED ARE CURRENTLY APPROVED UNDER QPL: _____
TEST REF: _____ MFR. FSCM/CAGE: _____

☐ C3 CERTIFICATION OF TRACEABILITY - THIS IS TO CERTIFY THAT:
THE ARTICLE SHIPPED ON THE REFERENCED ORDER HAS BEEN PRODUCED UNDER A CONTROLLED IDENTIFICATION AND TRACEABILITY PROGRAM IN ACCORDANCE WITH APPLICABLE TRACEABILITY REQUIREMENTS.

☐ C4 AGE AND DATE CERTIFICATION - THIS IS TO CERTIFY THAT:
MATERIALS SUPPLIED WERE MANUFACTURED LESS THAN 40 MONTHS (3 AND 1/3 YEARS) PRIOR TO DATE OF SHIPMENT. THIS IS EVIDENCED BY THE DATE CODE MARKING ON EACH INDIVIDUAL PART OR ON THE PACKAGING FOR PARTS UNABLE TO BE MARKED.

☐ C5 THIS CERTIFIES THAT THE ITEMS BEING SHIPPED ARE NEW MATERIAL.

L. L 214 4/13/16
SIGNATURE / TITLE DATE



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 12/09/2014
Carrier : AVEX
Freight Terms : COLLECT

Delivery No : 6006069346
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270



DEC 12 2014

S
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T
O
Avnet EMG
60 S McKamy Avenue
Avnet EMG
Chandler AZ 85226
US

S
O
L
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T
O
Avnet Inc
2021 Lakeside Blvd
Richardson 75082-4301
US
TT600 00026

AVNET INVOICE: 8000038639



C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE GOODS WILL BE CONFORMANT TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, T. R. CONVENTO, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	H0502587186 / 000001 H0502587186 EAR99 8538908080	3034358209 / 000001	1-206062-4 CABLE CLAMP KIT #11 //	MEXICO (6400)	6400 PC		
					1 Cartons :	6400	PC

Total Cartons : 16

Total Weight : 176

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	150	EA	AN3CSA		75061	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 73170
Shipment Date: 12/17/15
Ship Via: United Parcel Service
Order Number: 52223
Order Date: 07/30/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZKR52
Terms: Net 30 Days

LOT 75061

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	75,000	77,508	0		M	AN3C5A Bolt, machine-- Aircraft		75061

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	100	EA	AN3C6A		68554	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 70080
Shipment Date: 06/23/15
Ship Via: United Parcel Service
Order Number: 48492
Order Date: 07/22/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: ORBJ17
Terms: Net 30 Days

LOT #68554

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	75,000	76,997	0		M	AN3C6A Bolt, machine-- Aircraft		68554

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0RBJ17

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 68554

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/22/15


QUALITY ASSURANCE REPRESENTATIVE

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
 www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	125	EA	AN4-10A		23766	AIRFASCO INDUSTRIES	32958		


 Jason Lewis
 Senior Director, Global Quality

Inv # 05/09/16



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 141644

Invoice Date: 2/27/2015

Time: 11:53:31 AM

Page: 1

To:
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:
KLX INC
9835 NW 14TH ST
MIAMI, FL 33172
USA

Cust. PO#: 0LKX42
Order Date: 3/19/2015
Prepared By:
Customer #: 12726
Buyer:
WO #:

Terms: PER USUAL
of Items: 1
Sales Order: 116341
VAT #:
FOB:

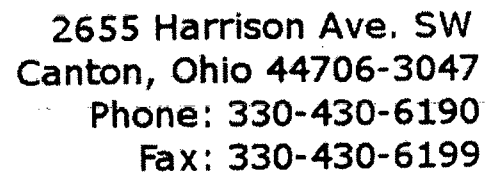
Ship Via: FED EX MOTOR FRESHip Via Acc:
of Boxes: 10
Ship Log #: 1
Cust VAT #:
AWB:
Weight: 510
Ship Order:
Ship Date: 3/20/2015
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-10A BOLT, AN Loc/Whse: 3A5 3F1 Control #: 151596-1 L-23766 TEST REPORT CREDIT AND REPLACE SHIP LOT 23766	24429	0	NE				EA	

C OF C ENCLOSED
10 BOXES 510 LBS
PARTS MADE IN THE U.S.A.
THANK YOU!


Special Instructions:

Authorized Signature:



KLX INC

Quality Assurance Representative


WM. DENT

[illegible]



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 141644

Invoice Date: 2/27/2015

Time: 11:53:31 AM

Page: 1

To:
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:
KLX INC
9835 NW 14TH ST
MIAMI, FL 33172
USA

Cust. PO#: 0LKX42

Order Date: 3/19/2015

Prepared By:

Customer #: 12726

Buyer:

WO #:

Terms: PER USUAL

of Items: 1

Sales Order: 116341

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

of Boxes: 10

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 510

Ship Order:

Ship Date: 3/20/2015

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-10A BOLT, AN Loc/Whse: 3A5 3F1 Control #: 151596-1 L-23766 TEST REPORT CREDIT AND REPLACE SHIP LOT 23766	24429	0	NE				EA	

C OF C ENCLOSED
10 BOXES 510 LBS
PARTS MADE IN THE U.S.A.
THANK YOU!

Special Instructions:

Authorized Signature:

**GREER STOP NUT**Greer Stop Nut
481 McNally Drive
Nashville, TN 37211Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com**CERTIFICATE OF CONFORMANCE**Date of Certification: December 29, 2014Sold To: B/E Aerospace Consumables Management
9835 NW 14th St
Miami, FL
33172Purchase Order No: 0YXZ48Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1Item No: 001Greer Part No: L79SC310-0428Nomenclature: Nut, Plain, CastellatedLot No/Serial No: 502120-310Qty. Manufactured: 25,288Qty. Shipped: 3,831Manufacturing Date: 10-29-14Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1Material Supplier: CARPENTERMill Heat No: 746373Greer Steel Date: JD526RProcurement Spec: FF-N-836EThreads: MIL-S-7742 Rev. D Am. 1Proof Load: 4,080 lbs.Tested To: 4,080 lbs.Sample Size: 4Non-Destructive Testing: Liquid PenetrantSpec: ASTM E1417-13Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Surface Finish: PassivateSpecification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000000787-0000Fran Glover
Quality Assurance Coordinator



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	600	EA	AN3C4A	AN3C4A	72256	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

05/09/16

MACFASTENERS, INC.

Packing List

Bill K LX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship: B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69601

Shipment Date: 05/22/15

Ship Via: United Parcel Service

Order Number: 50586

Order Date: 03/17/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0W XF63

Terms: Net 30 Days

LOT #72256

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	75,000	79,738	0		M	AN3C4A Bolt, machine-- Aircraft		72256

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	70	EA	MS21059L3		85814	ALCOA FASTENING/REPU	52828		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 947148

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 01/30/16
Print Date: 01/30/16
Time: 11:44:23

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 947148
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0831-0149-0 IF 150 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT
REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: 0ZZAE64

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
11	RF200A3	S2-SM Floating Anchor		41475.0	258525.0	EA
Cust Line #: 11						
Customer Item: MS21059L3						
Required Date: 02/16/16 Promised Date: 02/23/16						
MFG C OF C CHEM & PHYS TEST REPORT REQ						
CHARGES ON LINE # 12 INVOICE WITH LINE # 11						
DUAL CERT TO: NAS686A3						
Loc/Lot: f-2032 85814 41,475.00 COO: MX						
HTS CODE: 7318160085						
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99						

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



Shipper ID: 947148

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 01/30/16
Print Date: 01/30/16
Time: 11:44:23

Ship Via: FED EX GRD
INCO Terms: FCA NEWBERRY PARK

Container/Weight: .
Carrier Shipment Ref: 947148
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

*****PAC KING*****
 *****Total Qty Shipped: 41,475*****

SLIP

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Shipper ID: 947148

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 01/30/16
Print Date: 01/30/16
Time: 11:44:23

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 947148
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860 ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: OZZAE64

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
11	RF200A3 Rev.15	S2-SM Floating Anchor		41475.0	258525.0 EA
Cust Line #: 11					
Customer Item: MS21059L3 Rev.2					
Required Date: 02/16/16 Promised Date: 02/23/16					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 12 INVOICE WITH LINE # 11					
DUAL CERT TO: NAS686A3 Rev.13					
Loc/Lot: f-2032 85814 41,475.00 COO: MX					
HTS CODE: 7318160085					
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99					

Date of Manufacture: 6-24-15

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delina Martinez
Name

AFSR Republic

Delina Martinez
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P032277

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	150	EA	MS20600AD4W2		B140514004E	ALLFAST FASTENING	53551		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

ALLFAST

FASTENING SYSTEMS, INC.

P.O. Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 05/22/2014

CERTIFICATION NUMBER: 000167134

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Blind Rivet

PURCHASE ORDER: OPHL36

QUANTITY: 59,900 EA

PART NUMBER: MS20600AD4W2

REV: 1

SHIPPER NUMBER: 100168164642

LOT CONTROL NUMBER: B140514004E

DATE OF MANUFACTURE: 05/14/2014

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED: 350 LBS. MIN.

SHEAR TEST RESULTS:

1: 502 LBS.	2: 514 LBS.
3: 496 LBS.	4: 499 LBS.
5: 511 LBS.	
6: 494 LBS.	7: 506 LBS.
8: 502 LBS.	
9: 486 LBS.	10: 505 LBS.

MATERIAL CERTIFICATION

SLEEVE: B518105
PIN: B719213
COLLAR: N/A
BULB: N/A

TENSILE STRENGTH REQUIRED: 227 LBS. MIN.

TENSILE TEST RESULTS:

1: 345 LBS.	2: 328 LBS.
3: 349 LBS.	4: 330 LBS.
5: 347 LBS.	
6: 341 LBS.	7: 337 LBS.
8: 338 LBS.	
9: 349 LBS.	10: 346 LBS.

DIMENSIONAL INSPECTION
RESULTS: ACCEPTABLE

SLEEVE FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

PIN FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COLLAR FINISH: N/A

BULB FINISH: N/A

COMMENTS: AF6000-4-2 REV E. ECCN #9A991.


The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management
Self Release

Signature and Stamp: 

Date: 5/22/14

AF
5



QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	100	EA	AN4-16A		80774	MAC FASTENERS	ORFT4		



Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 71087**Shipment Date:** 08/30/15**Ship Via:** Federal Express**Order Number:** 53650**Order Date:** 01/15/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 0ZZA286**Terms:** Net 30 Days

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
2	20,000	17,418	0	2,582	M	AN4-16A Bolt, machine-- Aircraft		80774

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

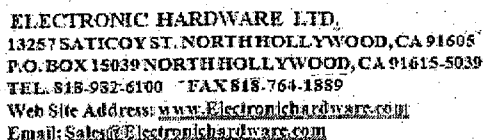
PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
30	40	EA	NAS43DD3-68FC		51554	ELECTRONIC HARDWARE	64961		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16



ELECTRONIC HARDWARE LTD
13257 SATICOY STREET
NORTH HOLLYWOOD, CA 91605
United States of America
CAGE CODE 64961
Ph: 818-982-6100
Fax: 818-982-3539

Number: 20198

Date: 04-Aug-14

To

B/E AEROSPACE, INC.
PO BOX 025263
MIAMI, FL 33102
United States of America

**ALERT!
IMPORTANT
DOCUMENTS
INSIDE**

Ship To


CRISTINA SANCHEZ
B/E AEROSPACE, INC.
9835 NW 14TH ST
MIAMI, FL 33172
United States of America

Ph: 305-925-2600

Fax: 305-507-7192

Ph: 1-305-716-6916

Fax: 1-305-640-6551

Terms net 45		Ship Via FED EX COLLECT		Collect
Quantity	Description			Backorder Qty
12,500 EACH	Part: NA-NAS43DD3-68FC NA-NAS43DD3-68FC REV 12 MFG: ELECTRONIC HARDWARE LTD,USA LOT# 51554 ** MAT'L & PLATING CERTS ** * CUSTOMER PART# NAS43DD3-68FC* ** SEE PACKING SLIP FOR C OF C ** SO: 20071924			Rev: 12 PO: 0SNJ70 Line: 002
<p>No returns may be made after 30 days. Special orders may not be returned or cancelled. There will be a restocking fee on all cancelled or returned orders for standard parts. WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. MIL CERTS WHERE APPLICABLE PERTAINING TO THE MATERIAL USED IN PROCESSING OF THIS ORDER ARE ON FILE IN THE MANUFACTURER'S PLANT AND AVAILABLE FOR INSPECTION</p> <div style="text-align: center;">  </div> <hr/> <p style="text-align: center;">R.E. VUDROGOVIC, Vice President</p>				

ThyssenKrupp Materials NA
Copper and Brass Sales Division



ThyssenKrupp Materials NA 13338 Orden Drive Santa Fe Springs CA 90670

DELIVERY NOTE



ELECTRONIC HARDWARE
13346 SATICOY ST
NORTH HOLLYWOOD CA 91605-3406



DATE: 10/01/2013 ✓
DOC. NO: 2402724472*
BOL. NO: 2402724472
ORDER NO: 1401662176
YOUR P/O: 60045139
CUSTOMER NO: 10005285
Route: C2AC2
CONTACT: Janette M Mull
TEL: 800-926-2600 ext 54344
FAX: 800-926-8310 ext 8310
EMAIL: jan.mull@thyssenkrupp.com
please state on all documents

7-3:30 PM MON-FRI
7-3:30 PM MON-FRI

Client: ELECTRONIC HRDWRE LTDPO BOX 15039, NORTH HOLLYWOOD, CA 91615-5039, US
We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2 PACKAGE NO.
0010	ALRD00689	550 lb 1003694267 ✓

2024 - T4 Aluminum Cold Finished Round
0.3125 " (+ -.0015) X 144 Mill Length
Nominal Chemistry/Nom Physical
Standard Packaging

TAGNUMBER	QUANTITY	UOM	VENDOR	VENDORPO	HEAT/LOT	PCS
1003572382	550	LB	KAISER AL	5400188354	10043741	

SAE AMS 4120|R;SAE AMS-QQ-A-225/6A|1998;ROHS COMPLIANT;ASTM B 211|2012

Total Gross Weight

600.000 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

P.O. 05NJ70
LOT # 51554
NAS43DD3-68FC
REV. 12
MFG. ELECTRONIC HARDWARE LTD.

SMTN 2355
HEAT 10043741

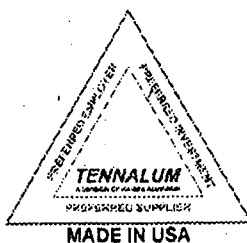
RECEIVED
OCT 01 2013

JD "QC"

BY: EHL

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER: 5400188354-30		CUSTOMER PART NUMBER: ALRD00689		PRODUCT DESCRIPTION: Cold Finished Round	
KAISER ORDER NUMBER: 690049	LINE ITEM: 3	SHIP DATE: 08/30/2013	ALLOY: 2024	TEMPER: T4	
WEIGHT SHIPPED: 1100 lbs.	QUANTITY: 984 pcs.	B/L NUMBER: 35832	DIAM/DIAF/THKNS: 0.3125 in.	WIDTH: 0.000 in.	LENGTH: 144.0 in.
SHIP TO: Copper & Brass Sales, Inc. 13338 Orden Drive, Bldg. H Santa Fe Springs, CA 90670 USA			SOLD TO: Copper & Brass Sales Inc Attn: Accounts Payable P. O. Box 5116 Southfield, MI 48086-5116 USA		

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG. UTS ksi	LONG. YTS ksi	LONG. ELONG. %
10043741	70.6 71.0	54.9 55.9	17.0 17.5

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.07	0.16	4.5	0.79	1.3	0.01	0.10	0.02			10043741
Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	
Min			3.8	0.30	1.2						

Specifications

Standard: ISO 9001, ASTM B211-12, AMS 4120R, AMS-QQ-A-225/6A P.O. 08NJ70
 LOT # 51554
 NAS43DD3-68FC
 REV. 12
 MFG. ELECTRONIC HARDWARE LTD.

JD "QC"

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

John Rennekamp

Plant Serial: 192461

Kaiser Order Number: 690049

Line Item: 3

Page 1 of 2

From: ThyssenKrupp Materials NA

Cust. ELECTRONIC HARDWARE

Del.: 2402724472

CstAr

CstOr 60045139

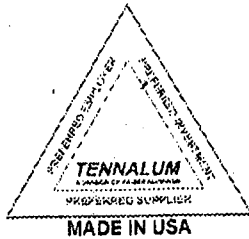
Wgt.: 550.000 LB

Date 10/01/2013

John R. Rennekamp

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100C:2009 The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of QQ-A-225/6E Amendment 1 (CANCELLED). This material is RoHS 2 compliant.

P.O. 05NI70
LOT # 51554
NAS43DD3-68FC
REV. 12
MFG. ELECTRONIC HARDWARE LTD.

JD "QC"

CERTIFICATION

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John Rennekamp, Quality Manager

Page 2 of 2

Plant Serial: 192461
Kaiser Order Number: 690049
Line Item: 3

From: ThyssenKrupp Materials NA

Cust. ELECTRONIC HARDWARE

CstAr

Wgt.: 550.000 LB

Del.: 2402724472

CstOr 60045139

Date 10/01/2013



SHIPPER/CERTIFICATION

GCG Corporation - Precision Metal Finishing

608 Ruberta Avenue - Glendale, California 91201 - (818) 247-8376 - FAX (818) 247-1982

SOLD TO:

ELECTRONIC HARDWARE, LTD.

13257 SATICOY ST.

N. HOLLYWOOD CALIFORNIA 91605

CUSTOMER ORDER NUMBER: 80045916

PROCESS NUMBER: P02595

CUSTOMER NUMBER: ELE003

DATE: Tuesday, November 12, 201

WEIGHT: 147.30#

SHIP VIA: DELIVERY GCG TRUCK

QUANTITY	PART NUMBER LOT NUMBER	PROCESS
33200	NA-NAS43DD3-68FC REV. L-51554	CHEMICAL FILM BLUE MIL-C-5541 CL1A

P.O. 08NJ70

LOT # 51554

NAS43DD3-68FC

REV. 12

MFG. ELECTRONIC HARDWARE LTD.

JD "QC"

Received
NOV 18 2013

BY

QA SPECIFICATION:

QA RESULTS: PASSED

WE HEREBY CERTIFY THAT THE PARTS LISTED ABOVE HAVE BEEN PROCESSED IN ACCORDANCE WITH THE INDICATED FEDERAL, MILITARY, COMMERCIAL, OR CUSTOMER SPECIFICATIONS: by

RAMON LUPERIO

PROCESS CODE DESCRIPTIONS

Ag-Silver Plate per QQ-S-365
B-Bake @ 375 F +/- 25 for 3 hrs
Cd-Cadmium Plate per QQ-P-418
CE-Caustic Etch
Cu-Copper Plate per Mil-C-14550
Ni-Nickel Plate per QQ-N-280
P2-Passivate per Mil-S-5002
Sn1-Br.Tin/Mil-T-10727 Type I
SnPb1-Solder/Mil-F-14072
ZINC - ASTM-B-633

Au-Gold Plate per Mil-G-45204
BD-Bright Dip
SS- Salt-Spray Test
CF-Chemical Film per Mil-C-5541
EN-Electroless Nickel per Mil-C-28074
P1-Passivate per QQ-P-35
S-Strip
Sn2-Dull Tin/Mil-T-10727 Type I
SnPb2-Solder/Mil-P-81728
ZINC - QQ-Z-365

SHIPPER COPY DISTRIBUTION

WHITE - CUSTOMER

YELLOW - CUSTOMER

PINK - FILE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

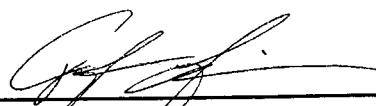
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	50	EA	MS20615-4M18		251704 P001 P001	AHG ATELIERS HAUTE-G	P0095		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

ALEX

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. :	OAFJ03	of: 04 JUL 2011	Supplier number :	V1088
N° ack. :	251704	of: 04 JUL 2011		
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE) 33172 MIAMI ETATS UNIS				

ITEM	ORDERED	PART NUMBER	SHIPPED
1	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9729 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb 251704 P001 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 165175 Material heat nb.: 68406
NATO Cod : F0095 Original lot control N°: 192371 P001- F013
Manufacture heading date: 21 APR 2006 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	58.54	KSI	5
		D Rc/shear strength	49.00	59.00	56.75	KSI	
		D Rc/shear strength	49.00	59.00	55.08	KSI	

Ecrasement/Driveability conforme: O/N O defaults/defects 0.00 0.00 5

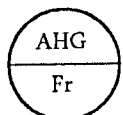
AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00510	0,06200	0,00000	33,37000	1,51000	0,92000	63,95000	0,00000	0,00000	0,00100	0,07000
SN	ZN	ZN+SN+PB								NI BALANCE
0,00000	0,00000	0,00000								

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 JUL 2011
NAME AND FUNCTION
ROSE DANIEL (Responsable controle)
Computer controlled signature



VISA DGAC
Signataire habilité
Agrément JAR 21 DGAC FG097

** Estimated quantity

--- TRUE COPY CERTIFICATION ---



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	12	EA	MS20819-12J		F00020481-21038	NELSON AEROSPCE/PERM	52930		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 41759



Sales Order: 22373



Page: 1 of 2

**Customer
Packing Slip**

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEM
9835 NW 14TH ST
MIAMI FL 33172
USA

Verify AES requirements prior to shipment.

Sold To:

B/E AEROSPACE CONSUMABLES MANAG
PO BOX 025263
MIAMI FL 33102-5263
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7194

Ship Date: 2/5/2013

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: OJMF78

Salesperson: JIM THOMPSON

PO Line	Planned Qty	Shipped Qty	Part Number	Rev	Lot Number
---------	-------------	-------------	-------------	-----	------------

FEDEX GRD # 0331-0149-0
RELEASE# W0290JMF78

4,330

4,017

MS20819-12J

G F00023343-23632

SLEEVE

Sale Order / Line / Release: 22373 / 1 / 1

Customer PO Number: OJMF78

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

4,330

313

MS20819-12J

G F00020481-21038

SLEEVE

Sale Order / Line / Release: 22373 / 1 / 1

Customer PO Number: OJMF78

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

1 BOX - 10X10X10 - 5 LBS
7 BOXES - 15X15X10 - 21 LBS EA

B1-08-02

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 41759



Sales Order: 22373



Page: 2 of 2

Customer
Packing Slip

PO Line	Planned Qty	Shipped Qty	Part Number Description	Lot Number
------------	-------------	-------------	----------------------------	------------

~~AN, MS, AS, NAS and other industry standard parts controlled by ECGN 9A991 and HTS 8805.30.00.00~~

~~Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.~~

~~!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!~~

~~WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/63 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 112% PER MONTH (18% PER ANNUM).~~

~~Certification of Conformance~~

~~NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF AN ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.~~

~~Country of Origin: MADE IN THE USA~~

~~BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.~~



Manager of Quality Assurance or Designee



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	50	EA	AN310-4		J000012453-0000	GREER STOP NUT / SPS 27687			



Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

Shipment Packing Slip Report

9/23/2015 1:38:18 PM

GREER STOP NUT

SPS 481 McNALLY DRIVE • NASHVILLE TN 37211
TECHNOLOGIES
LLC

From Warehouse: MAIN

Page: 1

Shipment: 23189

From:

GREER STOP NUT
481 McNALLY DRIVE
NASHVILLE TN 37211
UNITED STATES
615-832-8375

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To: 427568

Ship To: (1)

KLX INC.
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
UNITED STATES

KLX INC.
9835 NW 14TH ST.
MIAMI FL 33172
UNITED STATES

Order Contact:

Shipment Date	Order	Cart ID	Ship Via	Carrier	Weight	Packages
9/23/2015	CJ00004016	OZYNX44	TTRK		146.00	5
Order Date	Ship Date	Terms	Ship Early	Partial Qty	Tracking / PO#	
09/18/2015	09/07/2015	N35	Not Before	No Partial		

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00004016	2-0	502115	EA	630.00	6,446
		Description: F22SC310 0428			
		CI: AN310-4	Rev: 1		
		Lot: J000012452-0000			
CJ00004016	2-0	502115	EA	24,660.00	6,446
		Description: F22SC310 0428			
		CI: AN310-4	Rev: 1		
		Lot: J000012453-0000			

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

smoody

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

**GREER STOP NUT**

Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

Shipped From: 10000 NW

CERTIFICATE OF CONFORMANCE

Date of Certification: September 23, 2015

Sold To: KLX INC.
9835 NW 14th St
Miami, FL
33172

Purchase Order No: OZYNX44

Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. 1 Item No: 002

Greer Part No: F22SC310-0428 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502115-570 Qty. Manufactured: 27,383 Qty. Shipped: 24,660

Manufacturing Date: 9-23-15

Material: 1137 Material Specification: AMS 5024H, ASTM A108 Material Supplier: Niagara Lasalle
Mill Heat No: 20380380 Greer Material Lot: CJ00000000000087

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 4

Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E-1444-12 Sample Size: 29
Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13

Surface Finish: Cadmium & Yellow Chromate Specification: AMS-QQ-P-416 Type II Class 2 Rev. C

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000012453-0000

Fran Glover
Quality Assurance Coordinator

LINE#	QUANTITY	U/M	PART-NUMBER
19	200 EA		MS20601AD4W2

Inv # 05/09/16



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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	200	EA	MS21059L3K		63774	PAOLO ASTORI	A3856		



Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 5184****Data** 29/05/2015**Pag.** 1 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

Cod.Cliente

33172 MIAMI - FL US

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5610	N	63774	-		X	
2	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5000	N	63774	-		X	
3	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5000	N	63774	-		X	
4	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5000	N	63774	-		X	
5	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
6	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	3280	N	63774	-		X	
7	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
8	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
9	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
10	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
11	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
12	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
13	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	1562	N	63774	-		X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce**Comprende DdT n°****Segue su DdT n°**

Tramite spedizione
VETTORE

Modalità di consegna
PORTO ASSEGNATO

Firma conducente

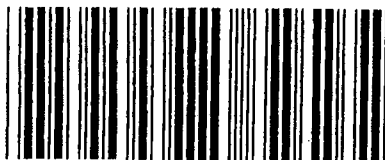
Causale trasporto
VENDITA PRODUZIONE

Data inizio trasporto**Firma destinatario**

Primo vettore
FEDERAL EXPRESS EUROPE INC. # 033101490

Data ritiro merce**Firma primo vettore****Secondo vettore****Data ritiro merce****Firma secondo vettore**

Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5184

Data 29/05/2015

Pag. 2 / 2

9449

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI - FL
 USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
 9835 NW 14TH ST.

Cod. Cliente

33172 MIAMI - FL US

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
14	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
15	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	-		X	
16	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	6000	N	63774	-		X	
17	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	6000	N	63774	-		X	
18	QCIR#63774 FOR MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	1	N		-			

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce

Comprende DdT n°

Segue su DdT n° 5185

Tramite spedizione
 VETTORE

Modalità di consegna
 PORTO ASSEGNATO

Firma conducente

Causale trasporto
 VENDITA PRODUZIONE

Data inizio trasporto

Firma destinatario

Primo vettore

Data ritiro merce

Firma primo vettore

Secondo vettore

Data ritiro merce

Firma secondo vettore

**PAOLO ASTORI SPA**

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Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 5184****Date 29/05/2015** Pag. 1 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5610	N	63774	
2	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5000	N	63774	
3	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5000	N	63774	
4	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5000	N	63774	
5	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
6	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	3280	N	63774	
7	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
8	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
9	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
10	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
11	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
12	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
13	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	1562	N	63774	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex express, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 5184****Date 29/05/2015** Pag. 2 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
15	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	5500	N	63774	
16	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	6000	N	63774	
17	MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	6000	N	63774	
18	QCIR#63774 FOR MS21059L3K(Rev. REV2) - NAS1031A3K NAS686A3K	0ZYVX11/1	26/10/2014	1	N		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs aped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs aped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	200	EA	MS21042L5	MS21042L5	46753-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 2/23/2015

TO: KLX
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5
MANUFACTURER'S LOT SIZE 271180 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 46753 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0YEW31 PACKING LIST #: 66811
ESNA ORDER #: 085861 QTY PACKAGED: 250000
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .343 RD. 4037 WIRE DATE MFG: 10/09/14
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 46753 - 000 MILL HEAT NO. 10140250 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 255 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS HRC 44-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 13 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 T

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER

Brénda Ramsey, Quality Inspector



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	5	EA	ANS-11A		57291	MAC FASTENERS	0RFT4		



Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 1A0995

PART NUMBER: AN5-11A

REV: 2

LOT NUMBER: 57291

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8076628

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc, certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/06/12


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
-- Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	1000	EA	MS21042L4	MS21042L4	45881-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/30/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 484849 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 45881 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: OPYW91 PACKING LIST #: 66145
ESNA ORDER #: 080310 QTY PACKAGED: 434849
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 281 4037 WIRE DATE MFG: 07/28/14
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 45881 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE(MT - PCS): 50

ACCEPTED(PCS): 50

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

Mara Kildow
TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32277

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	50	EA	212-12		1702155	ALCOA TORRANCE/CAMLO	71286		



Jason Lewis
Senior Director, Global Quality

05/09/16

Inv # 05/09/16

Alcoa Fastening Systems



71286



Shipper ID: 910202

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:17:38

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 910202
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: SASCHA WEHSKE

PHONE:

MATERIAL COMPLIES WITH DPARS 252 225-7099 PREFERENCE FOR DOMESTIC SPECIALTY
METALS" WITH ITS ALTERNATE 1

***SHIP VIA FEDX GRS COLLECT AGO# 0321-0149-0 150 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT AGCT# 01875

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,Q,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

REV. B

RELEASE# RGS20SVX92

Sales Order: F481311 Order Date: 10/25/13 Purchase Order: 0SVX92

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
3	BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0 EA
	TSO C148				
	Cust Line #: 3				
	Customer Item: BACR11AW2				
	Required Date: 03/13/15	Promised Date: 03/20/15			
	MFG C OF C				
	***TRIPLE CERT TO: BACR11Y2, NSA55134-302 & HS4430-1				
	Loc/Lot: S5BB24	1715348		8,749.00	COO: CN
	Loc/Lot: S5C01D	1702155		10,000.00	COO: CN

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 910202

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:17:38

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 910202
Bill Lading #:

Ln Item Number Lot/Serial

3 BACR11AW2 Cont
Loc/Lot: S5DD15 585421 * 1 010 00 C00:
Loc/Lot: S5102D 35935 5 241 00 C00: ch
HTS CODE: 7415290000
SCHEDULE-B NUMBER: 7415290000 ECCN: EAR99
The export classification appears above. You are responsible for all
related export license requirements.

***** Total Qty Shipped: 25,000 *****

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems



ALCOA



Shipper ID: 910202

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:17:38

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 910202
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: SASCHA WEHSKE

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

***SHIP VIA FED EX GRD COLLECT AGT# 033 0149-0 IF 150 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION
ALLOWABLE SHIPPING TOLERANCE = +0% 0 %

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV J CLAUSES: A,A.1,B,C, H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

REV. B

RELEASE# RGS20SVX92

Sales Order: F481311 Order Date: 10/25/13 Purchase Order: 0SVX92

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
3	BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0 EA
	TSO C148				
	Cust Line #: 3				
	Customer Item: BACR11AW2				
	Required Date: 03/13/15	Promised Date: 03/20/15			
	MFG C OF C				
	***TRIPLE CERT TO: BACR11Y2, NSA55134-302 & HS4430-1				
	Loc/Lot: S5BB24	1715348		8,749.00	COO: CN
	Loc/Lot: S5C01D	1702155		10,000.00	COO: CN

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. Raskol
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND /OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems



Shipper ID: 910202

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:17:38

Ship Via: FED EX GRD
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 910202
Bill Lading #:

Ln Item Number Lot/Serial

3 BACR11AW2 *** Cont ***

Loc/Lot: S5DD15 1685421 * 1,010.00 COO:

Loc/Lot: S5DD15 1735935 5,241.00 COO: c

HTS CODE: 7415290000

SCHEDULE B NUMBER: 7415290000 ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped:

25,000

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. R. R. R.
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa
Fastening
Systems



Aerospace Products
Torrance Operations

3000 W Lomita Blvd
Torrance, CA 90505 USA
Tel: 1 310 784 2600

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	<u>KLX INC.</u>
Part Number :	<u>212-12</u>
Customer P/N :	<u>BACR11Y2 REV. W / NSA55134-302 REV. G / HS4430-1 REV. E</u>
P.O. Number :	<u>0SVX92</u>
Lot Number :	<u>1702155</u>
Quantity :	<u>10,000</u>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than alloy steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.


Mark Robinson
Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Alcoa Global Fasteners, Inc.

ATS • Camloc • Delron • Eagle • Eurosim • Huck • Kaynar • K-FAST • Mairroll • Mecaero • Microdot • RAM • Rosan • Screw-Corp • Simmonds • SNEP • Technico • Tridair • Voi-Shan